State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 1

Vendor: 820214245 00, GREENLEAF FRIENDS' ACADEMY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,189.98
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	764.70
						CFDA 10.550 Total:	5,954.68
10/06/2004	Supt of Public Instruction	1170200410064999001360	0348		10.555	National School Lunch Program	2,241.84
11/17/2004	Supt of Public Instruction	1170200411174999000350	0348		10.555	National School Lunch Program	2,052.57
12/08/2004	Supt of Public Instruction	1170200412084999002250	0348		10.555	National School Lunch Program	2,051.66
12/22/2004	Supt of Public Instruction	1170200412224999000430	0348		10.555	National School Lunch Program	1,246.29
02/02/2005	Supt of Public Instruction	1170200502024999000670	0348		10.555	National School Lunch Program	2,121.57
03/09/2005	Supt of Public Instruction	1170200503094999002080	0348		10.555	National School Lunch Program	2,066.62
04/13/2005	Supt of Public Instruction	1170200504134999001700	0348		10.555	National School Lunch Program	1,781.64
05/12/2005	Supt of Public Instruction	1170200505124999002790	0348		10.555	National School Lunch Program	2,170.16
05/25/2005	Supt of Public Instruction	1170200505254999000180	0348		10.555	National School Lunch Program	1,565.21
						CFDA 10.555 Total:	17,297.56
						Vendor Total:	23,252.24